



CITY OF SACRAMENTO  
CALIFORNIA

Office of the City Auditor  
Jorge Oseguera, City Auditor

Report 2021/22-04

October 27, 2021

Honorable Mayor and Members of the City Council:

Activity highlights for July through September 2021:

- The Office of the City Auditor issued the ***Regulatory and Internal Control Framework for the City's Use of American Rescue Plan Funds***.
- The Office of the City Auditor presented the ***2021 National Community Survey*** results to the Measure U Community Advisory Committee and the Sacramento Community Police Review Commission.
- The Office of the City Auditor initiated the ***2022 National Community Survey***.
- The Office of the City Auditor issued the Quarterly Activity Report for the April 2021 to June 2021 period.
- The Office of the City Auditor investigated a number of whistleblower allegations.
- The Office of the City Auditor continues to partner with Missionmark, Inc. to develop audit software that will streamline audit processes.

## Status of the City Auditor's FY 2021/22 Audit Plan as of September 2021

	Preliminary Survey	Risk Assessment	Fieldwork	Report Writing	Report Issuance Date
<b>Assignments Completed</b>					
Regulatory and Internal Control Framework for the City's Use of American Rescue Plan Funds	Completed	Completed	Completed	Completed	Aug-21
<b>Assignments in Progress</b>					
Animal Care Services Survey	Completed	Completed	Completed	In Progress	
Audit of the City's Financial Condition	Completed	Completed	Completed	In Progress	
Cannabis Compliance Continuous Monitoring – Business Operations Tax	Completed	Completed	Completed	In Progress	
DOU Risk Assessment	Completed	Completed	Completed	In Progress	
Review of the Sacramento Community Police Review Commission	Completed	Completed	Completed	In Progress	
Vendor Audit of Wide Open Walls and David Sobon Events, Inc.	Completed	Completed	Completed	In Progress	
Audit of Fire Department EMS	Completed	Completed	In Progress		
Audit of the Police Department's Property and Evidence Division	Completed	Completed	In Progress		
City Auditor's Assessments of Revenues and Expenses Associated with the City's COVID-19 Response - Report No. 4	Completed	Completed	In Progress		
Audit of the Cannabis Code Enforcement Unit	In Progress				
2022 National Community Survey	In Progress				

	Preliminary Survey	Risk Assessment	Fieldwork	Report Writing	Report Issuance Date
<b>Assignments on Hold</b>					
An Audit of the CDD, Code Enforcement Division	Completed	Completed	On Hold		
An Audit of the Animal Care Services Division	On Hold				
<b>Assignments not yet Started</b>					
An Audit of Recycling and Solid Waste	Not Started				
An Audit of the IT Department	Not Started				
An Audit of PW Maintenance Services Division	Not Started				
An Audit of PD Body Cameras	Not Started				
An Audit of YPCE's Park Operations	Not Started				

On behalf of the Auditor’s Office, I would like to express my appreciation to the City staff for their cooperation and assistance during our reviews.

Respectfully submitted,  
Jorge Oseguera